IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Carter, Valeria Case Number: 04 B 25084

Judge: Goldgar, A. Benjamin

Printed: 12/28/07 Filed: 7/6/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 5, 2007

Confirmed: September 16, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	24,375.33	
Secured:		11,007.11
Unsecured:		9,029.42
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		1,247.94
Other Funds:		390.86
Totals:	24,375.33	24,375.33

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Peter F Geraci	Administrative	2,700.00	2,700.00
2.	Americredit Financial Ser Inc	Secured	11,007.11	11,007.11
3.	Citizens Bank	Unsecured	1,944.33	1,944.33
4.	Americredit Financial Ser Inc	Unsecured	2,429.13	2,429.13
5.	Harry W Altman	Unsecured	2,111.00	2,111.00
6.	City Of Chicago Dept Of Revenue	Unsecured	270.00	270.00
7.	Americash Loans, LLC	Unsecured	594.86	594.86
8.	Jefferson Capital	Unsecured	1,680.10	1,680.10
9.	TCF Bank	Unsecured		No Claim Filed
10.	City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
11.	Commonwealth Edison	Unsecured		No Claim Filed
12.	Sir Finance Corporation	Unsecured		No Claim Filed
13.	JBC & Associates	Unsecured		No Claim Filed
14.	America OnLine	Unsecured		No Claim Filed
15.	Women's Workout World	Unsecured		No Claim Filed
16.	Telecheck	Unsecured		No Claim Filed
17.	Sprint	Unsecured		No Claim Filed
			\$ 22,736.53	\$ 22,736.53

TRUSTEE FEE DETAIL

Fee Rate	Total Fees
6.5%	332.52
4%	84.26
3%	63.20
5.5%	314.47

Page 2

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

